


Tremont

Local No. 3 I.B.E.W.

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

 "FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE	NUMBER
08/03/05	62378

POWEROPTEC

 POWER OPTECH ELECTRIC
 48-51 36TH STREET
 I.C.

NY 11101

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 POWER OPTECH ELECTRIC
 48-51 36TH STREET
 L.I.C.

NY 11101

ORDER NO.		SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS	
ECNY07205			62378	P/U	0	386	2.0%, 10 NET 30	
ITEM NUMBER		DESCRIPTION			UNIT	UNIT PRICE	AMOUNT	
200	0	3/4 GRNFIELD	3/4 ARMOR			EAC	0.3482	69.64
150	0	1 GRNFIELD	1 ARMOR			EAC	0.7265	108.98
25	0	3/4 DC GFC	3/4 GREENFIELD CONN			EAC	0.6605	16.51
10	0	1 DC GFC	1 GREENFIELD CONN			EAC	1.4658	14.66
1	0	00250	DP 50A BREAKER			EAC	17.7858	17.79
						SUB-TOTAL:		227.5
						SALES TAX:		19.0
						TOTAL:		246.6
CLOSED 11:45 TO 1:00 PM DAILY								

CHARGE OF 15% FOR ALL RETURNED MERCHANDISE

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INVOICE

DATE	NUMBER
08/03/05	62375

POWEROPTEC

POWER OPTEC ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101

POWER OPTEC
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD
EARLY AM

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
		62475	OUR TRUCK	0	1408	2.0%, 10 NET 30

QTY	B/O	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
100	0	3/4SEALTITE	3/4 LIQUID HOSE	EAC	0.5900	59.00
8	0	FI3/4LTC	3/4 LIQUID TITE CONN	EAC	1.6748	13.40
8	0	FI3/4LT90	3/4 LT ANGLE CONN	EAC	2.4824	19.86
25	0	3/4TWDCSSCONN	3/4 EMT SET SCREW CONN.	EAC	0.2488	6.22
25	0	3/4TWDCSSCOUP	3/4 EMT COUPLING	EAC	0.2288	5.72
50	0	FI3/4PH	3/4 PIPE HANGER	EAC	0.1879	9.40
24	0	KINC1063/4	3/4 STRAP	EAC	0.9334	22.40
6	0	GALCP3/4	3/4 PIPE COUP	EAC	0.7900	4.74
2	0	TROUGHE6	6X6 END	EAC	3.1442	6.29
140	0	4THHNB	4THHN BLACK	EAC	0.4150	58.10
140	0	4THHNR	4THHN RED	EAC	0.4150	58.10
140	0	4THHNB	4THHN BLUE	EAC	0.4150	58.10
140	0	8THHNG	8THHN GREEN	EAC	0.1818	25.45
450	0	250MCMTHHN	250MCM THHN WIRE	EAC	2.1490	967.05
150	0	1/0THHN	1/0THHN WIRE	EAC	0.9490	142.35

JOB#05LECN07205

SUB-TOTAL: 1456.1
SALES TAX: 0.0

CLOSED 11:45 TO 1:00 PM DAILY

TOTAL: 1456.1



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FAX #(718) 731-8383

INVOICE

DATE	NUMBER
08/03/05	62374

POWEROPTEC

POWER OPTECH ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101

POWER OPTEC
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD
EARLY AM

R. ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
		62374	OUR TRUCK	0	10365	2.0%, 10 NET 3

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1000	0 KINB9111/4	1/4 SPRING NUT	EAC	0.7912	79.1
4	0 IDEAL31358	1QT SQZ WAX PULL COMP	EAC	6.4785	25.9
10	0 PLASTICTAPE	PLASTIC INSULATING TAPE	EAC	0.7500	7.5
10	0 TAPERED	MARKING TAPE	EAC	0.7500	7.5
10	0 TAPEBLUE	MARKING TAPE	EAC	0.7500	7.5
10	0 TAPEWHITE	MARKING TAPE	EAC	0.7500	7.5
10	0 TAPEGREEN	MARKING TAPE	EAC	0.7500	7.5
1000	0 10THHNSOLB	10 THHN SOL BLACK	EAC	0.0886	88.6
1000	0 10THHNSOLBL	10 THHN SOL BLUE	EAC	0.0886	88.6
1000	0 10THHNSOLR	10 THHN SOL RED	EAC	0.0886	88.6
1000	0 10THHNSOLW	10 THHN SOL WHITE	EAC	0.0886	88.6
1000	0 10THHNSOLG	10 THHN SOL GREEN	EAC	0.0886	88.6
1000	0 12THHNSOLG	12 THHN SOL GREEN	EAC	0.0587	58.7
1000	0 12THHNSOLB	12THHNSOL BLACK	EAC	0.0587	58.7
1000	0 12THHNSOLBL	12 THHN SOL BLUE	EAC	0.0587	58.7
1000	0 12THHNSOLR	12THHNSOL RED	EAC	0.0587	58.7
1000	0 12THHNSOLW	12 THHN SOL WHITE	EAC	0.0587	58.7
10	0 PANDUPCMB3	1-45 MARKER BOOK	EAC	6.0000	60.0
200	0 PANDUPLT2SC	7.4" CABLE TIE	EAC	0.0370	7.4
1	0 SC10106	10X10X6 SC BOX	EAC	12.4764	12.4

JOB#05LECN07205

CLOSED 11:45 TO 1:00 PM DAILY

SUB-TOTAL: 958.
SALES TAX: 0.

TOTAL: 958.



ELECTRIC SUPPLY COMPANY

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INVOICE

DATE	IN
08/03/05	62

POWEROPTEC

POWER OPTECH ELECTRIC

48-51 36TH STREET

L.I.C.

NY 11101

POWER OPTECH

5250 FIELDSTON RD

CUSTOMER ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
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05LECN 07205

62282

OUR TRUCK

0

97

2.0%, 10 NE

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
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15	25	0	21/2GRNFIELD	21/2 ARMOR	EAC 2.6488	66
6	6	0	FI21/2GFC	21/2 GREENFIELD CONN	EAC 12.7500	76
6	6	0	GALOP21/2	21/2 PIPE COUP	EAC 5.9800	35
2	2	0	ALLB21/2	21/2 ALUM LB	EAC 29.9900	59
2	2	0	CVF35C21/23	21/2-3 COND COVER	EAC 3.8640	7
1	1	0	ALLB11/4	11/4 ALUM LB	EAC 8.5305	6
1	1	0	CVF35C11/4112	11/4-11/2 COND CV MUL# 11702	EAC 1.6800	1
0	30	0	11/4TW	11/4 ELEC MET TUBING	EAC 1.3635	40
4	4	0	11/4TWDSCONN	11/4 EMT CONNECTOR	EAC 0.7830	3
6	6	0	11/4TWDSCOUPL	11/4 EMT COUPLING	EAC 0.7692	4
6	6	0	FI11/4PH	11/4 PIPE HANGER	EAC 0.2886	1
6	6	0	KINC10611/4	11/4 T.W. HANGER	EAC 0.9900	5
1	1	0	MAGNAS6400	40 PC SOCKET SET	EAC 15.1020	15
1	1	0	TELEL100	GALVANIZE SPRAY	EAC 9.1250	9

407205

SUB-TOTAL:

33

SALES TAX:

2

CLOSED 11:45 TO 1:00 PM DAILY

TOTAL:

36

RESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



ELECTRIC SUPPLY COMPANY

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FAX #(718) 731-8383

DATE	NUMB
08/03/05	6225

POWEROPTEC

POWER OPTECH ELECTRIC
48-51 36TH STREET
L. I. C. NY 11101

POWER OPTEC
5250 FIELDSTON RD
201-697-2593

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS	TERMS
		62255	OUR TRUCK	0	222	2.0%, 10 NET

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
50	0 11/4TW	11/4 ELEC MET TUBING	EAC	1.3635	68.1
6	0 11/4TWDCSCOUF	11/4 EMT COUPLING	EAC	0.7692	4.6
4	0 11/4TWDCSCONN	11/4 EMT CONNECTOR	EAC	0.7830	3.1
12	0 FI11/2PH	11/2 PIPE HANGER	EAC	0.4325	5.1
1	0 TROUGH664	6X6X4 WIREWAY	EAC	25.0360	25.0
8	0 GALCP1	1 PIPE COUP	EAC	1.1500	9.2
16	0 1DCCN	1 CHASE NIPPLE	EAC	0.6663	10.6
24	0 KINB9113/8	3/8 NUT	EAC	0.7900	18.9
100	0 CAP3/8X3/4	3/8X3/4 HEX CAP SCREWS	EAC	0.0828	8.2
1	0 WASHER3/8100	3/8 WASHERS 100 PK	EAC	3.5930	3.5

SUB-TOTAL: 156.
SALES TAX: 13.

CLOSED 11:45 TO 1:00 PM DAILY TOTAL: 169.

05 LECNY07205

ESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



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ELECTRIC SUPPLY COMPANY

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1785 Jerome Avenue, Bronx, New York 10453
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INVOICE

DATE	NUMBER
08/03/05	62157

OWER OPTECH ELECTRIC
8-51 36TH STREET
.I.C. NY 11101

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POWER OPTECH ELECTRIC
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD
MIKE BRENNAN
201-697-2593

POWEROPTEC

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
ECNY07205		62157	OUR TRUCK	0	2	2.0%, 10 NET 30

ITEM NO.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
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1	0 IDEAL44972	PLANT LOCKOUT KIT		245.6500	245.65
				SUB-TOTAL:	245.65
				SALES TAX:	0.00
				TOTAL:	245.65
		PO#05LECN07205			
		CLOSED 11:45 TO 1:00 PM DAILY			

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



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FAX #(718) 731-8383

INVOICE

DATE	NUMBER
08/15/05	62936

POWEROPTEC

WER OPTECH ELECTRIC
-51 36TH STREET
I.C. NY 11101

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POWER OPTEC
5250 FIELDSTON RD
RIVERDALE COUNTRY SCHOOL

REF NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS	TERMS
Y07205		62936	OUR TRUCK	0	4	2.0%, 10 NET 30

ITEM NO.	ITEM NUMBER	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
4	0 ORBITGDB1MC	3 1/2" D GEM BOX	EAC	2.6600	10.64
SUB-TOTAL:					10.64
SALES TAX:					0.89
TOTAL:					11.53
CLOSED 11:45 TO 1:00 PM DAILY					

TOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



ELECTRIC SUPPLY COMPANY

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1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE	NUMBER
08/15/05	62881

POWEROPTEC

POWER OPTech ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101

POWER OPTEC
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD
7:00 AM

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
CNY07205		62881	OUR TRUCK	0	564	2.0%, 10 NET 30

QTY	P/O	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
100	0	BXSTRAP	BX CABLE STRAP	EAC	0.0792	7.92
6	0	GBK21	PANEL GROUND BAR KIT	EAC	8.7595	52.56
100	0	FHMS2X6/32	2X6/32 FH SCREWS	EAC	0.0304	3.04
100	0	RHMS2X8/32	2X8/32 RH SCREWS	EAC	0.0317	3.17
50	0	CV52FC	1900 BLANK COVER	EAC	0.3478	17.39
25	0	ARC072151	5" BOX 1/2 X 3/4	EAC	2.2088	55.22
25	0	CV72FC	5 SQUARE BLANK COVER	EAC	0.6149	15.37
1	0	GNLEE84013	11/4X10 ANCHOR KIT	EAC	5.8905	5.89
50	0	TGLBOLT3/16X4	3/16X4 TOGGLE BOLT	EAC	0.1708	8.54
100	0	SMS3/4X8	3/4X8 SMS SCREW	EAC	0.0241	2.41
3	0	DRILL3/16	3/16 HS BIT	EAC	1.8132	5.44
2	0	LENOX14L	7/8 HOLE SAW -1/2 PIPE ENT.	EAC	6.0790	12.16
2	0	LENOX18L	11/8 HOLES AW -3/4 PIPE ENT.	EAC	6.3852	12.77
					SUB-TOTAL:	201.8
					SALES TAX:	16.9
CLOSED 11:45 TO 1:00 PM DAILY					TOTAL:	218.8

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



Tremont

Case 9:07-cv-02409-DWM Document 51-4 Filed 08/27/07 Page 9 of 9

INVOICE

ELECTRIC SUPPLY COMPANY

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FAX #(718) 731-8383

DATE	NUMBER
08/17/05	63120

POWEROPTEC

OWER OPTECH ELECTRIC
8-51 36TH STREET
.I.C. NY 11101

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POWER OPTECH ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
		63120	P/U	0	31	2.0%, 10 NET 30

QTY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
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9	0	RAC0125	4 DCT 11/2D BOX 1/2 KD	EAC 0.8379	7.54
9	0	CAD512	CLIPS	EAC 4.9974	44.98
4	0	PS2094W	GND FAULT RECP 20AMP WH	EAC 13.5000	54.00
1	0	ARCD56CFB	5 GANG COVER BLANK	EAC 2.3500	2.35
2	0	RACD325	4 DCT 1 1/2D BX BOX	EAC 2.7177	5.44
6	0	GBK21	PANEL GROUND BAR KIT	EAC 8.7595	52.56

SUB-TOTAL: 166.87

SALES TAX: 13.96

JOB# COUNTRY SCHOOL

CLOSED 11:45 TO 1:00 PM DAILY

TOTAL: 180.83

Q5 LEC NY 07205

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE